

DELAWARE SOLID WASTE AUTHORITY

Richard P. Watson, P.E., BCEE Chief Executive Officer

Robin M. Roddy, P.E., BCEE Chief Operating Officer

January 20, 2016

Board of Directors
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Chairman
Ronald G. McCabe
Vice Chairman
Theodore W. Ryan
Timothy P. Sheldon
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Gregory V. Moore, P.E.
Norman D. Griffiths

Ms. Mindy Anthony
Department of Natural Resources and
Environmental Control
Solid & Hazardous Waste Management Section
89 Kings Highway
Dover, DE 19901

Re: Beneficial Use Determination # 28/053116D

Dear Ms. Anthony:

Attached is an application for renewal of Delaware Solid Waste Authority's Beneficial Use Determination # 28/053116D. If you have any questions, please contact me at 302-875-3448 or jv@dswa.com.

Sincerely,

James Vescovi, P.E., BCEE Senior Facility Manager

Attachment

cc: Logan V. Miller, P.E., BCEE



CHECKLIST FOR PERSONS APPLYING FOR A BUD

The attached application will not be processed unless all of the following information is provided by the applicant. The following checklist is based upon the specific requirements contained in Delaware's *Regulations Governing Solid Waste* (DRGSW) and the BUD Policy. Please complete this checklist by placing a check mark before each included item and submit along with the completed application to:

Department of Natural Resources and Environmental Control Solid & Hazardous Waste Management Section 89 Kings Highway Dover, DE 19901

	1.	Beneficial Use Determination (BUD) Application
	2.	Proof of ownership of the property, or copy of lease agreement
	3.	Written verification from the local zoning authority that the proposed activity is allowable at the proposed location
	4.	A Plan of Operation including a complete description of the equipment, process, and operating procedures, as well as the maximum quantity of feedstocks and product to be stockpiled
	5.	Evidence that the product use will not adversely affect human health and the environment This may require analyses and other tests.
<u> </u>	6.	Contracts or letters of intent from buyers showing there is a true market for the product
	7.	A Conceptual Closure Plan [pursuant to Section 4.4.1 of the DRGSW]
	8.	Evidence of financial assurance demonstrating financial responsibility for closure, as described in DRGSW Sec. 4.1.11.2
	9.	Proof that all applicable permits, licenses, and approvals have been obtained or applied for [pursuant to Section 4.4.1 of the DRGSW]
\checkmark	10.	Background statement [pursuant to 7 Del. C. Chapter 79]

Beneficial Use Determination (BUD) Application

Checklist Item #1



Delaware Department of Natural Resources and Environmental Control Solid & Hazardous Waste Management Branch

Beneficial Use Determination Application

INSTRUCTION: The applicant may claim that some of the information presented in this Application is confidential. An applicant wishing to make such a claim should write, preferably in red ink, "claimed confidential information" at each point in the response where such confidentiality is claimed, and provide and explanation of why the release of such information would constitute an invasion of personal privacy or would seriously affect the applicant's business or competitive situation. The confidentiality determination will be subject to the **FOIA Regulation**, Section 6.

1. Facility Information:

sul	oject to the FOIA Regulation, Section 6.		
1.	Facility Information:		
	Facility Name: Southern Solid Waste Management Center		
	Street: 28560 Landfill Lane	· · · · · · · · · · · · · · · · · · ·	
	City: Georgetown County: Sussex	State:	DE
	Zip:Phone(s):302-875-3448	Fax:	302-875-5204
	Total Site Area (Acres): Latitude: 38.59464N	Longitude: <u>75.</u>	.43644W
2.	Owner Information:		
	Owner's Name: Delaware Solid Waste Authority		
	Contact Person: <u>James Vescovi, P.E., BCEE</u> Title:	Senior Facility	Manager
	Street Address: 1128 South Bradford Street		
	City: State: _DE	Zip:	19904
	Phone: 302-739-5361 Fax: 302-739-4287 Email	:jv@ds	wa.com
3.	Operator Information:		
	Operator's Name: Delaware Solid Waste Authority		
	Contact Person: <u>James Vescovi, P.E., BCEE</u> Title:	Senior Facil	ity Manager
	Street Address: 28560 Landfill Lane		
	City: Georgetown State: DE	Zip: <u>19947</u>	
	Phone: 302-875-3448 Fax: 302-875-5204 Email:		
4.	Service Area (political jurisdictions and unincorporated area to be served by the	ne facility):	
	Sussex County	W-1000000000000000000000000000000000000	

5.	Est	timated Quantities of Recyclable Material & Product Expec	ted to be Handled and Stored at the Facility:
	A.	Maximum daily tonnage of Recyclable Material expected:	tons
	B.	Maximum tonnage of Recyclable Material to be stored:	5,000 tons
	C.	Maximum tonnage of Product to be stored	tons
	Not	te: Maximum daily and weekly tonnages must consider operating hours	and days specified in Section 6 of this form.
6.	Op	perating Hours:	
	A.	Daily Operating Hours 6:30 am to 5:30 pm	
	B.	Daily Business Hours (i.e. hours open to the public):	7:00 am to 5:00 pm
	C.	Days of Operation: 6 days per week Monday th	rough Saturday
	D.	Operating Days Per Year: 312	
sub I ar	mit n av	y, under penalty of law, that I have personally examited in the Application and all attachments and that the vare that there are significant penalties for submitting factors and the significant penalties for submitting factors. An 15, 2016 Signature of Applicant penalties for submitting factors are significant penalties for submitting factors.	information is true, accurate, and complete. alse information.
		James Vescovi, P.E., BCEE Phone: Senior Facility Manager Email:	
Con	npaı	ny: Delaware Solid Waste Authority	
Ado	lress	s:1128 South Bradford Street	
		Dover, DE 19904	

Proof of Ownership of the property, or copy of lease agreement

Checklist Item #2

PROOF OF OWNERSHIP OF THE PROPERTY, OR COPY OF LEASE AGREEMENT

The Delaware Solid Waste Authority (DSWA) must provide proof of ownership of the properties identified as production sites. Southern Solid Waste Management Center (SSWMC) is the only site currently proposed for hosting production. The following documents are copies of original deeds between DSWA and the original property owners filed with the Recorder of Deeds, Sussex County, Delaware. These documents demonstrate that DSWA owns that property.

Copies of Deeds will be provided prior to production at other locations owned by DSWA.

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DEED-TYPEWRITER

DSNA FIRS Printed and Sald by Hugh A. Course Co., Statiogers, 546 Taland St.

This deed, made this

August

in the year of

our LORD one thousand nine hundred and eighty-three (1983) BET WEEN.

. DAVID H. ELLIOTT, of near Laurel, Sussex County, State of Delaware, party of the first part,

DELAWARE SOLID WASTE AUTHORITY, an instrumentality of the State of Delaware, with its principal office in Dover, Kent County, Delaware, party of the second part,

milnesseth. That the said part Y of the first part, for and in consideration of the num of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable considerations, lawful maney of the United States of Americs, the receipt whereof is hereby acknowledged, hereby grant B and convey s unto the said

of the second part, its successors and assigns, perty

or parcel of land situate in Broad Creek Hundred and Dagsboro or parcel of land situate in Broad Creek Hundred and Dagsboro Sundred, Sussex County, State of Delaware and lying on both sides of County Road 442 lying to the north of County Road 74, and bounded on the south by County Road 74 and lands now or formerly of International Acceptance Company, Anna Bitchens, or formerly of William H. Hearn and James H. Lewis, on the north by lands now or formerly of Alden B. James and on the east by lands now or formerly of Marie W. Philips and Nutter A. Marvel, and being more particularly described in accordance with a survey by Kidde Consultants, Inc., dated August 15, 1983, as follows, to-wit:

BEGINNING on the northwest side of County Road 74, 60 feet wide, at a point on the fifth line of the land described in the deed from David H. Elliott to International Acceptance Corporation dated March 13, 1980 and recorded in the Office of the Recorder of Daeds in and for Sussex County and the State of Delaware in Deed Book 998, Page 231, said beginning point being distant W 050 33' 20" W 2.85 feet from a beginning point being distant W 050 33' 20" W 2.85 feet from a concrete monument heretofore set in said road, running thence binding reversely on a part of said fifth line (1) N 050 33' 20" W 894.38 feet, thence binding reversely on the fourth, third and second lines of said land, three courses: (2) 5 710 19' 50" W 44.96 feet, (3) S 620 14' 00" W 2320.66 feet and (4) in the center line of a ditch, thence continuing said line (5) S 830 49' 56" W 15.52 feet to the center of County Road 442, thence binding on the division lines between the land now or formerly owned by Anna Bitchens to the south and the land owned thence binding on the division lines between the land now or formerly owned by Anna Hitchens to the south and the land owned by David H. Elliott on the north, three courses: (6) N 640 45' 14" W 365.37 feet, (7) S 660 58' 26" W, passing over a concrete monument heretofore set at the distance 7.38 feet and continuing said course 110.00 feet, in all, to a concrete monument heretofore set, and (8) N 880 32' 32" W 1086.70 feet to a concrete monument heretofore set, as the headinging of the fifth crete monument heretofore set at the beginning of the fifth line of the land described in the deed from K-M Properties of Maryland, No. 1, Inc. to Albert L. Merritt dated July 18, 1980 and recorded among said Land Records in Deed Book 1018, Page 111, thence binding on the fifth and sixth lines of said land, two courses (9) N 050 33' 53" E 744.69 feet and (10) N 110 28' 36" E 147.98 feet to a concrete monument heretofore set, thence binding on the seventh line of said last mentioned land and continuing to bind on the second line of the land described in

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the deed from K-M Properties of Maryland, No. 1, Inc. to John G. Lilly dated July 18, 1980 and recorded among said Land Records in Deed Rook 1018, Page 114, (11) N 850 02 44 4 1, 1852.18 feet to the center of a marked 48 inch popiar tree; thence binding on the east outline of the land conveyed in The thence binding on the east outline of the land conveyed in The deed from William R. Hearn and wife to William Haroldinean and wife dated January 17, 1957 and recorded among said Land Records in Deed Book 469, Page 452, and on the west civiline of the land of David R. Elliott, two courses: (12) N T50 091.00° E 925.31 fact to a concrete monument heretofore set and (13) N 160 021 55° E 851.73 feet to an iron marker heretofore set at the beginning of the fifth line of the land described in the dated from William R. Hearn and wife to James M. Lewis and wife dated February 7, 1961 and recorded among said Land Records in Deed Book 533, Page 222, thence binding on the fifth, sixth, seventh and eighth lines of said last mentioned land and on the lands of David R. Elliott adjacent to the south and east thereof, four courses: (14) S 670 55' 08° E 696.71 feet to a concrete monument heretofore set, (15) N 480 19° 23° E 1974.49 feet to an iron pin heretofore set and (17) N 150 05' 15° W 691.44 feet to an iron pin heretofore set and (17) N 150 05' 15° W 285.72 feet to 1 inch square iron bar heretofore set, thence continuing said Inst line binding on the lands of said David R. Elliott on the south and the land conveyed in the deed from Norris E. King and recorded among said Land Records in Deed book 472, Page 477 on the north (19) S 820 12' 15° E 4074.03 feet to a concrete monument heretofore set, thence binding on the division lines between the lands of said David R. Elliott on the southwest and the lands of Marie W. Philips and Nutter A. Marvel to the northeast, three courses: (20) S 240 44' 33° E 247.08 feet to pipe heretofore set in the center of a drainage ditch, (21) S 600 44' 33° E 1500 feet and (22) S 070 42' 44" E 1392.65

Containing 566.4623 acres of land.

AND BEING a part of the same lands and premises as were conveyed unto David H. Elliott by Deed of David H. Elliott and Mary Ellen Elliott, husband and wife, dated June 13, 1979 and of record in the Office of the Recorder of Deeds in and for Sussex County, Delaware at Georgetown in Deed Book 955, Page 316.

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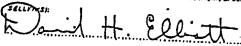
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In Witness Whereof, the seid part ies of the first part he ve hereunte to their , the day and year aforesaid. William A. of State of Delaware * State of Belaware, TRAILSFUR = 0 CL SUSSEX County, Me It Memembered. this day of December in the year of our LORD, one thousand ains hundred and eighty-three personally same before me . the subscriber. a Notary Public for the State and County aforesaid, Marie W. Phillips Ruhl and William A. Ruhl, Jr., her husband, pari 165 to this Indenture, known to me personally to be such, and chey schnowledged this ladenture to be their Act and GIVEN under my Hand and Scal of biliac. RECEIVED HARY ANN HAMMOND 1983 DEC 22 PH 3 22 11000 SUSSEX COUNTY

INA ILBI

DEED-TYPEWRITES

This Appd, Made this

December

in the year at

our LORD one thousand nine hundred and eighty-three

BETWEEN, ALDEN B. JAMES and NANETTE C. JAMES. his wife of near Laurel, Sussex County and State of Delaware, Parties of the First Part,

DELAWARE SOLID WASTE AUTHORITY, an instrumentality of the State of Delaware, having its principal office in Dover, Kent County, Delawars, Party of the Second Part

Witnesseth. That the said part Les of the first part, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration knowled manage of the United States of America.

the receipt whereof is hereby acknowledged, hereby grant

and convey

pert Y of the second part, its successors and assigns:

A业业 that certain piece or parcel of land lying on the southwest side of State Route 20, and east of, but not adjacent to, County Road 442 in Broad Creek Bundred, Sussex County, State of Delaware and being more particularly described in accordance with a survey, dated October 14, 1983, by Kidde Consultants, Inc., as follows, to-wit:

crete monument beretofore set at the end of the nineteenth line of the 556.4623 acre parcel described in the deed from David H. ... Elliott to Delaware Solid Wasta Authority, dated August 18, 1983 and recorded in the Office of the Recorder of Deeds in and for Sussex County and the State of Delaware in Deed Book 1204, Page 174, said monument being at a southeast corner of the land Page 174, said monument being at a southeast corner of the land described in the deed from Norris B. King and wife, and others, to Alden B. James and wife, dated March 28, 1957 and recorded in the aforementioned Office of the Recorder of Deeds in Deed Book 472, Page 477, running thence binding on the east outline Book 472, Page 477, running thence binding on the east outline of said last mentioned land and binding also on a part of the wast outline of the land described in the deed to marie w. Phillips, recorded in said Office of the Recorder of Deeds in Dead Book 542, Page 156, (1) N 150 22' 18" W 2310.83 feet, to a concrete monument heretofore set, thence still binding on said outlines, (2) N 150 22' 18" W 9.37 feet to a point on the southwest Right-Of-Way line of Route 20, sixty five feet wide, 75.36 feet, thence (4) S 150 22' 18" E 2355.17 feet to a point on the sforementioned nineteenth line, and thence binding on a on the aforementioned nineteenth line, and thence binding on a part thereof, (5) S 820 12' 15" E 54.39 feet to the place of beginning.

Containing 2.6833 acres of land.

AND BEING a part of the same lands and premises conveyed to Alden B. James and Nanette C. James, his wife, by Deed of Norris B. King, at ux, et al, dated March 28, 1957, of record in the Office of the Recorder of Deeds in and for Sussex County at Georgetown, Delaware in Deed Book 472, Page 477.



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Written Verification from the Local Zoning Authority that the Proposed Activity is Allowable at the Proposed Location

Checklist Item #3



DELAWARE SOLID WASTE AUTHORITY

Richard P. Watson, P.E., BCEE Chief Executive Officer

Robin M. Roddy, P.E., BCEE Chief Operating Officer

Board of Directors
Gerard L. Esposito
Chairman
Ronald G. McCabe
Vice Chairman
Theodore W. Ryan
Timothy P. Sheldon
Tonda L. Parks
Gregory V. Moore, P.E.
Norman D. Griffiths

January 20, 2016

Ms. Mindy Anthony
Department of Natural Resources and
Environmental Control
Solid & Hazardous Waste Management Section
89 Kings Highway
Dover, DE 19901

Re: Beneficial Use Determination # 28/053116D

Checklist Item #3
Zoning Verification

Dear Ms. Anthony:

Delaware Solid Waste Authority is exempt from zoning restrictions under 7 Delaware Code Chapter 64. As such, no zoning variance is required.

If you have any questions, please feel free to contact me at 302-875-3448.

Sincerely,

James Vescovi, P.E., BCEE Senior Facility Manager Sussex County Planning & Zoning Commission

1'0 Box 417 Georgetisen, DE 1994; 302 855,9878 302-854-5079 (Lax)



John L. Aften, Chairman Robott C. Wheatley, Vice-Chairman W. Lavion Johnson Resalld P. Lynch Benjamin Gordy Friedence B. Lank, Director

LAND PARCEL ZONING VERIFICATION

PLEASE BE ADVISED THAT THE FOLLOWING PARCEL:
TAX MAP (DISTRICT) V.3 2 (MAP)
LOCATION: E+W/RJ442 DID'S/R+20
CURRENT ZONING: ARI
THIS INFORMATION HAS BEEN CONFIRMED FROM OFFICIAL SUSSEX COUNTY ZONING MAP.
THE CURRENT PROPERTY OWNER LISTED (BASED ON ASSESSMENT RECORDS): Delawar Solic (Uste Authority Dougle Do 19903
7
SUSSET COUNTY STAFF MEMBER
DATE 5/24/06

A Plan of Operation Including a Complete Description of the Equipment, Process, and Operating Procedures, as well as the Maximum Quantity of Feedstocks and Product to be Stockpiled

Checklist Item #4

Plan of Operation Southern Solid Waste Management Center Production of Alternate Daily Cover from Dry Waste

This operating plan is for the production of a ground material comprised of dry waste delivered to the Delaware Solid Waste Authority (DSWA). The intended use of the product is as alternate daily cover (ADC) in DSWA's landfill operations. Dry waste diverted from disposal and recycled on site will extend the life of DSWA landfills and reduce the use of virgin cover. A portion of dry waste delivered to DSWA has been recycled at an out of state facility for the last five years.

The maximum amount of recyclable dry waste material expected to be received daily at any one facility is 1,000 tons, the maximum amount of dry waste staged prior to processing is 5,000 tons, and the maximum amount of ADC product stored onsite is anticipated to not exceed 5,000 tons.

I. Dry Waste Identification and Acceptance Procedures

Segregated loads of dry waste material are collected by haulers in anticipation of the material being recycled at DSWA facilities. The dry waste is identified at the scalehouse by the hauler and weighmaster. The dry waste is then directed for acceptance at either a recycling location not on the lined area that meets the requirements of the Department or at the currently permitted active disposal cell.

The attendant at the unloading point must be present at the time of unloading. Material will only be accepted at the processing site following further waste screening and inspection of the material once it is unloaded. No out of state material will be accepted for ADC production. The attendant must be familiar with the dry waste acceptance requirements of this Plan, DSWA's Waste Screening Policy, and the types of dry waste suitable for processing.

Each segregated load of dry waste will be inspected after it is unloaded. Material that is suitable for processing into ADC will be segregated and processed. Material that is identified as not suitable for ADC processing and identified in the facility's operating permit as acceptable for disposal, may be disposed. Material that is identified as not suitable for ADC processing, not suitable for other recycling markets, or is identified in the facility's landfill permit as not acceptable, will be rejected. Material suitable for other recycling markets may be segregated and recycled. The unloaded material may also require special handling should it be suspected of being hazardous or regulated. In the event that the material is suspected of being hazardous or regulated, DSWA will handle the material according to DSWA's current version of its Waste Screening Policy. A flow diagram labeled ADC Plan of Operations – Waste Acceptance Flow Chart - Appendix A, diagrams these alternatives.

II. Equipment Operation and Maintenance

DSWA will use a combination of equipment and manual labor to segregate and handle material. Personal protective equipment (PPE) and workplace safety equipment will be provided and used as required.

The majority of the dry waste will generally be handled by equipment such as loaders, backhoes, or grapple. However, unacceptable material or material that is suitable for landfilling, recycling, or rejection may be removed by hand when it is desirable and safe to do so.

A combination of grinders, screens, backhoes, loaders, excavators and trucks will also be used as needed. All machines will be operated in accordance with manufacturer's recommendation, permits, and this plan of operation. Equipment will be maintained and operated in a manner that protects the environment and the staff.

III. Visual and Analytical Monitoring of the Product

A. Visual Monitoring

Weighmasters initially screen the segregated loads of dry waste at the scalehouse through use of waste screening techniques. DSWA staff at the dry waste recycling location is responsible for conducting an inspection of each segregated load. Inspection will be done by the attendant when observing trucks unload, when the waste is on the ground, and during the loading of the grinder. The attendant will reject waste identified as not acceptable by the landfill's operating permit, this recycling plan, or other recycling activity. Putricible waste or other material acceptable for disposal at the site but unsuitable for processing into ADC will be removed to the extent practical. Appendix B will be used as a guide to reject unsuitable dry waste materials.

B. Analytical Monitoring & Reports and Corrective Action

The ADC product must have: moisture content of 20% or greater and inert material content equal to or greater than 65% at time of processing. These are herein called the performance standards. Other requirements are listed in Appendix C, Sampling and Analysis Plan.

The ADC product will be sampled and analyzed in accordance with the requirements of Appendix C, Sampling and Analysis Plan. A representative sample of the product will be tested by a professional licensed firm and the results reviewed by DSWA staff or their representative. This analysis will be used to make appropriate adjustments in the process or to take corrective action.

In the event the result of the analysis do not meet the minimum criteria. The process will be reviewed, appropriate action taken, and the testing resumed as outlined in Appendix C. Actions required to maintain compliance with the Sampling and Analysis Plan will be reported in the annual BUD report to the Department.

Test results will be reviewed in a timely manner and will be requested within seven (7) calendar days of sampling.

IV. Training and Emergencies

DSWA staff will be trained in the proper use of the equipment and the recycling process prior to work in ADC production. The manufacturer's representative or another person specifically knowledgeable in the operation of the equipment will conduct equipment training. This training will include the operation, safety features and hazards that might be encountered. DSWA staff knowledgeable in waste screening and the requirements of the BUD, will train individuals responsible for accepting or rejecting materials, handling unacceptable material, and how to respond to hazards.

The following subjects will be covered in training: the manufacturer's operating and maintenance manual, DSWA waste screening policy, SSWMC Emergency and Contingency Plans, the list of materials unacceptable for processing into ADC, and what types of material constitute dry waste.

No smoking will be permitted in the ADC production area.

V. Dust, Litter, Odor, and Leachate Control

Processing equipment will be selected and operated in a manner to meet air permit standards in effect at the site. Dust may be controlled by the use of water sprays on operating equipment or by the addition of water to the input material, or by other effective means.

The DSWA sites currently have in place methods of controlling litter. These include combinations of a daily litter patrol(s), permanent litter fences, and temporary litter fences. These precautions will be supplemented if necessary.

The proposed operation is not expected to generate odors since the material being processed does not readily generate odors.

Leachate production is expected to be minimized and controlled. The material has a reduced potential for environmental degradation and leachate production. The product and feedstock will be stored on an impervious surface or on the landfill cell.

VI. Product Performance Characteristics

Alternate daily cover production shall be monitored and supplemented so that when produced and applied as directed the product will:

- (a) Control odors, disease vector breeding, animal attraction, blowing litter, scavenging, and reduce the potential for fires.
- (b) Shall consist of at least six (6) inches of ADC material.
- (c) The ADC cover layer which remains in place under waste shall not preclude leachate flow downwards towards the leachate collection system.
- (d) Exposed ADC cover which remains in place for more than two days shall be inspected at least weekly and shall be maintained as necessary to control odors, disease vector breeding, animal attraction, blowing litter, scavenging, and fires.

VII. Use of the Product

The ADC product will be transported to the working face and applied in a layer that when compacted is at least six (6) inches thick. The material may be transported by use of a loader and truck, or pushed to the working face by dozer or compactor. Soil or other inert material may be added during the processing or handling of the material.

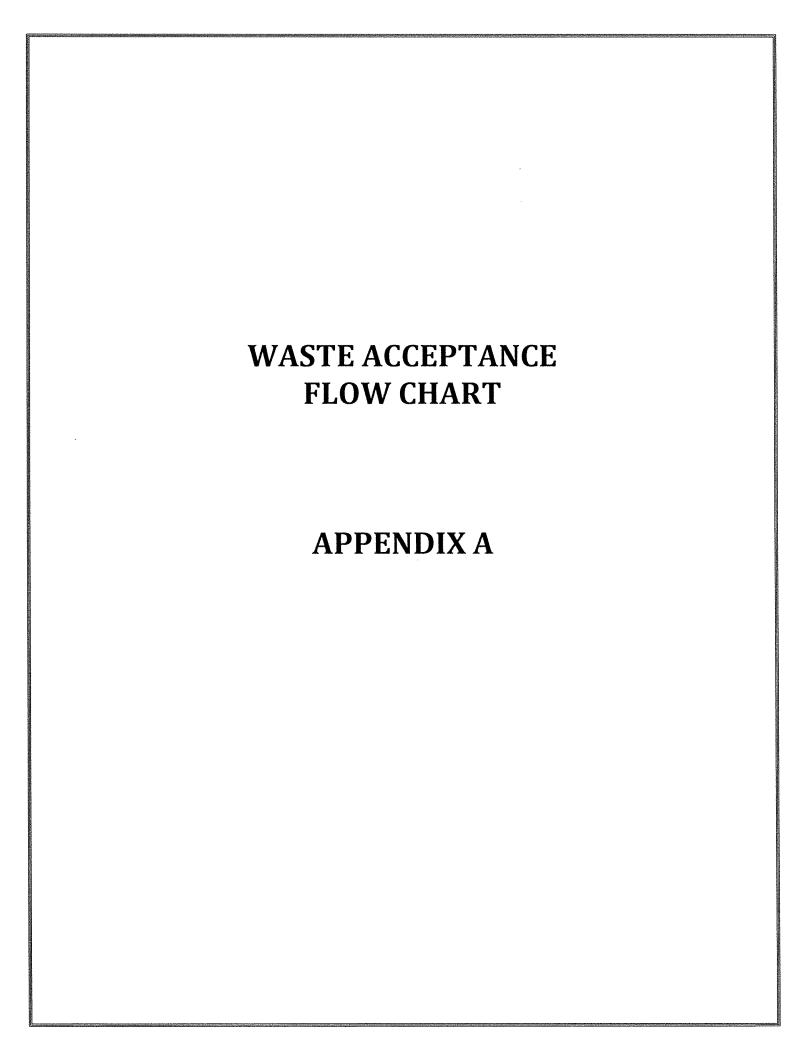
DSWA may establish volumes or weight ratio of amendments to product, or other means to determine operational guidelines for meeting the minimum inert requirements, moisture or other characteristics specified herein.

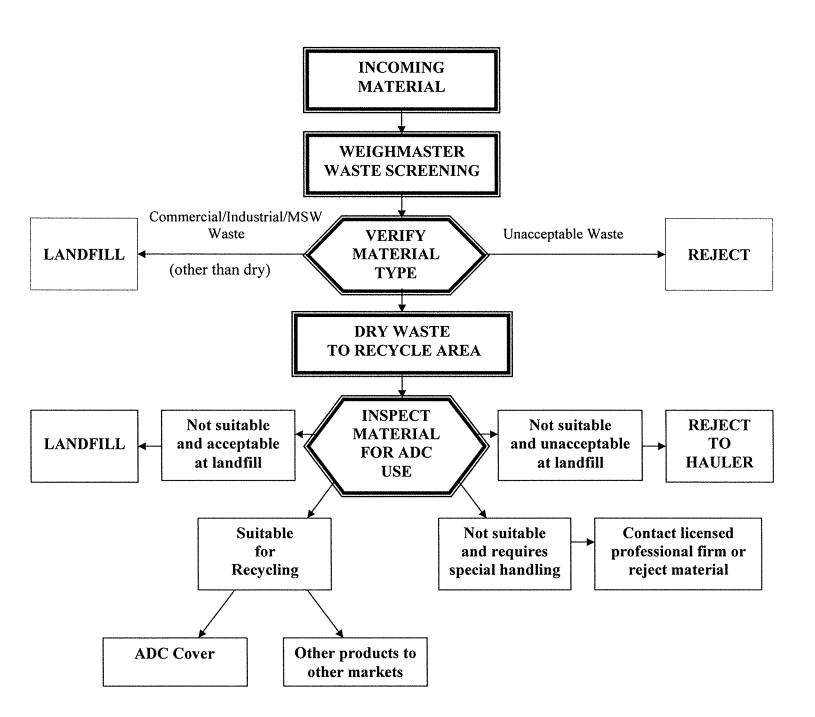
VIII. Coincidental Activities

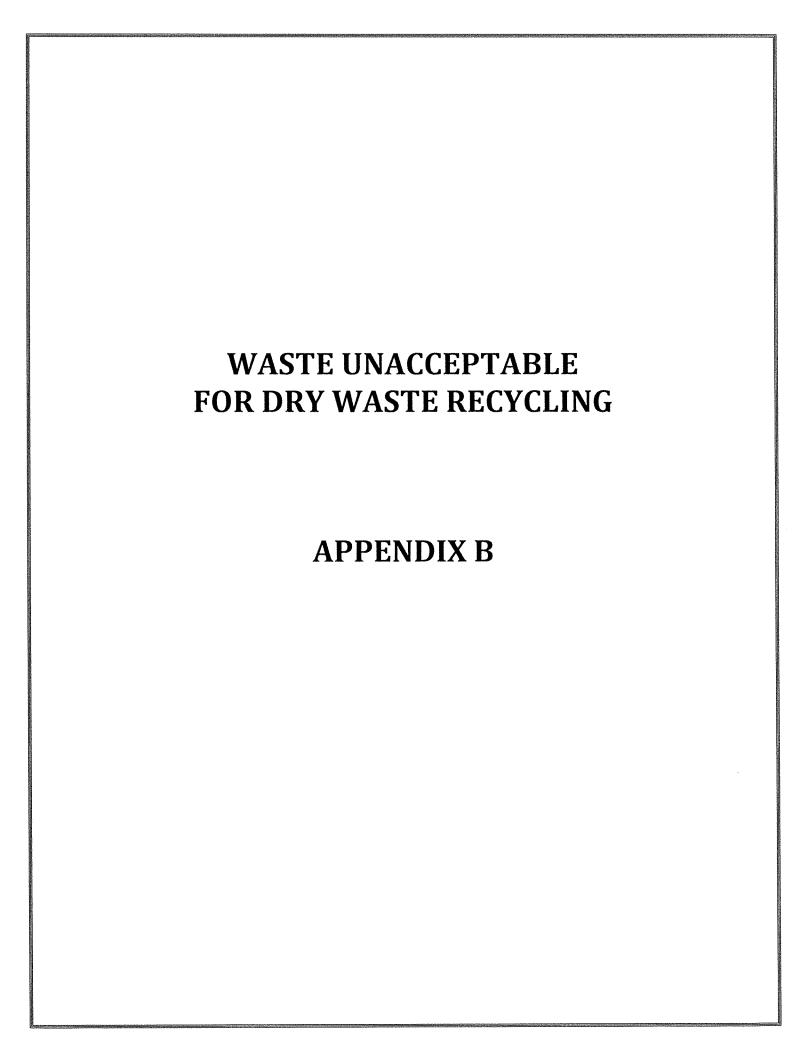
Recyclable materials such as gypsum, cardboard, etc. may be segregated from the dry waste for recycling. Non-recycled components may be processed for volume reduction prior to shipping to disposal, even though ADC processing is not being conducted. Other coincidental activities that do not interfere with ADC production may be conducted.

IX. Record Keeping

DSWA will record the amount of material diverted from the landfill as well as the amount of material recycled to other markets. DSWA will maintain the results of the analytical tests for one year.







Unacceptable Dry Waste for ADC Production

OTHER MATERIALS²

Contaminated Soil

Asbestos

CATEGORIES

Municipal Solid Waste Infectious Waste Radioactive Waste Liquid Waste Putricible Waste Hazardous Waste

SPECIFIC MATERIALS¹

Air Bags Appliance Asphalt

Automobile Parts

Batteries

Bedding material for animals Compressed Gas Cylinders

Creosote Lumber Dead Animals

Drums and barrels unless

open to atmosphere

Electronic Items
Electrical ballasts
Feed for animals
Fire Extinguishers
Fluorescent light bulbs

Fuel tanks unless empty and

open to atmosphere

Containers of Paint Containers of liquids

Manure

Medical Waste

Mobile Homes unless approved under the MHU Recycling

Program

Poles from industrial setting

Propane Bottles Sewage Sludge Smoke Detectors

Soil contaminated by septic waste

Unapproved Industrial Waste

Unemptied containers of caulk, glazing, adhesive, sealers, solvents, or

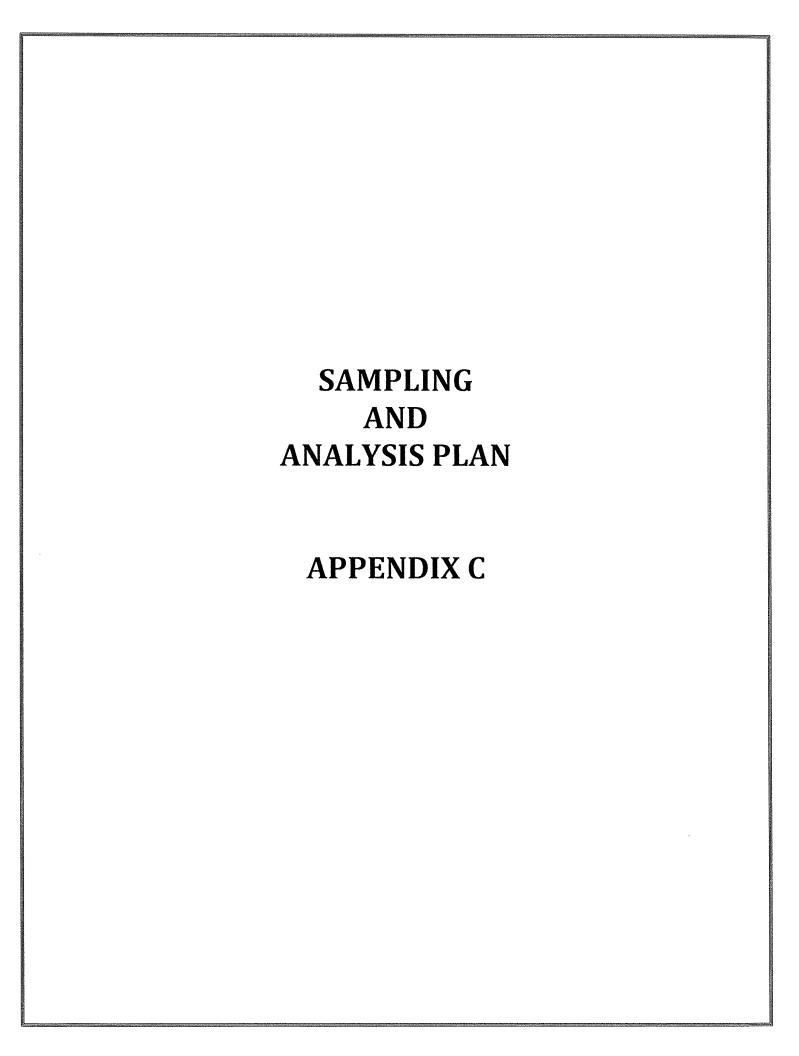
similar material delivered in

containers.

Large loads of plastic film

¹These materials may be rejected and removed by the hauler.

²These materials may be removed by the hauler if the hauler have the appropriate means and training.



ANALYTICAL AND PERFORMANCE CRITERIA:

All sampling and analysis shall be done in accordance with the specified analytical method. Where a method is not specified, the methodology of the most current legal edition of "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", EPA Publication Number SW 846.

All samples shall be taken using quality assurance and quality control procedures that ensure samples are representative of the processed dry waste product. Analytical testing of samples will be conducted by a professional licensed firm and the results reviewed by DSWA staff or its representative.

Processed dry waste product from which samples have been collected and await analysis, will not be utilized as ADC until analysis reveal the performance criteria are achieved.

Initial Sampling and Analysis:

The sample for this analysis shall be collected as follows:

During the initial day of operation, grab samples will be collected and a representative daily composite made. The collected composite sample shall be submitted for the full RCRA TCLP, and those in Tables A and B. Performance is achieved when the sample is demonstrated to be non-hazardous and the criteria specified in Tables A and B are fulfilled.

Demonstration Sampling and Analysis:

Upon fulfilling the requirements of <u>Initial Sampling and Analysis</u>, during one operating day each week, for three consecutive weeks, grab samples will be collected and a representative daily composite made. Each collected composite sample shall be submitted for the analysis in Tables A and B. Performance is achieved when the criteria specified in Tables A and B are fulfilled. Upon demonstration the performance criteria of Tables A and B are achieved for the period, less frequent sampling may commence, this being sampling one operating day each month, for two consecutive months. Should analytical results from two consecutive monthly sampling events reveal performance as specified in Tables A and B are achieved, the less frequent sampling and analysis protocols of <u>Verification Sampling and Analysis</u> may be implemented.

Verification Sampling and Analysis:

For one day each quarter, grab samples will be collected and a representative daily composite made. Each collected composite sample shall be submitted for the analysis in Tables 1 and 2. Performance is achieved when the criteria specified in Tables 1 and 2 are fulfilled. In the event the performance criteria in Tables 1 and 2 are not achieved, following the implementation of corrective measures, DSWA SSWMC shall implement <u>Demonstration Sampling and Analysis</u> to establish the performance criteria in Tables 1 and 2 are again achieved.

BUD Analytical Requirements

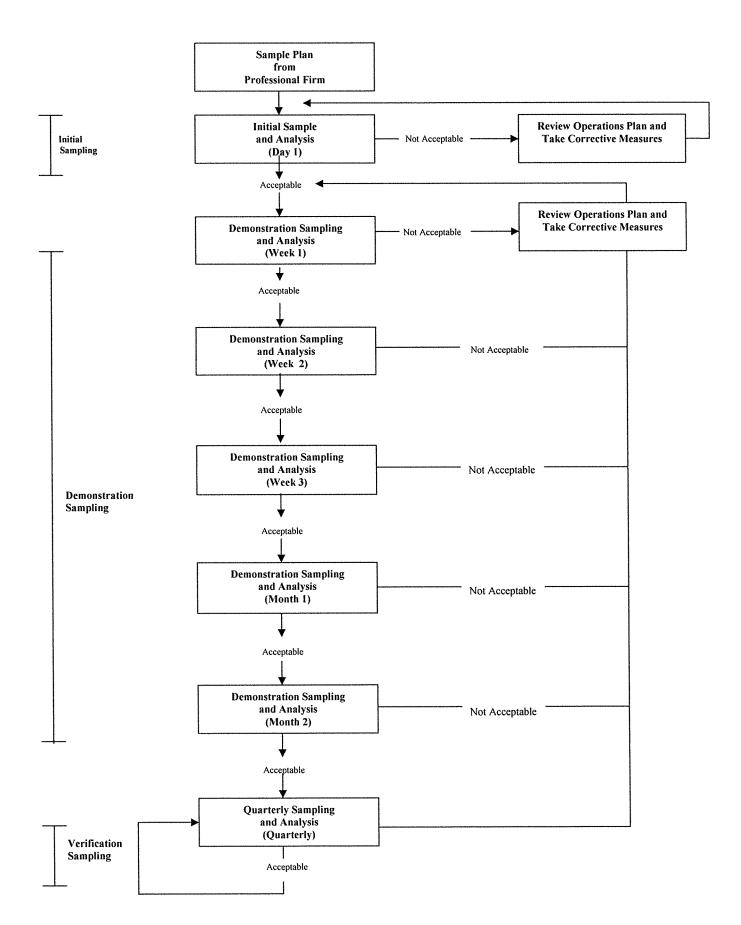
Table A. Analytical and Performance Criteria

Analytical Parameter	Analytical Method	Performance Criteria
Percent Moisture	ASTM D2974	Minimum 20%
Percent Inerts	ASTM D2974 Method C	Minimum 65%
Particle Size	Modified ASTM D422	90% must pass through 2" screen
PCBs	EPA Method 8082	Must not be in excess of 3 ppm
Asbestos	PLM Dispersion Staining (40CFR763)	Must contain <
Sulfate Content	EPA Method 9056	Not Applicable

Table B. Analytical and Performance Criteria

Analytical Parameter	Performance Criteria	Analytical Method
Arsenic	< 11 mg/kg	SW-846 6010B
Barium	< 14,000 mg/kg	SW-846 6010B
Cadmium	< 100 mg/kg	SW-846 6010B
Copper	< 8,200 mg/kg	SW-846 6010B
Chromium	< 610 mg/kg	SW-846 6010B
Lead	< 1,000 mg/kg	SW-846 6010B
Mercury	< 610 mg/kg	SW-846 6010B
Selenium	< 1,000 mg/kg	SW-846 6010B
Silver	< 1,000 mg/kg	SW-846 6010B

BUD Application May 10, 2007



Evidence that the Product Use Will Not Adversely Affect Human Health and the Environment. This May Require Analyses and Other Tests.

Checklist Item #5

Analysis Report

2425 New Holland Pike, Lancaster, PA 17601 • 717-656-2300 • Fax: 717-656-2681 • www.LancasterLabs.com

ANALYTICAL RESULTS

Prepared by:

Prepared for:

Eurofins Lancaster Laboratories Environmental 2425 New Holland Pike Lancaster, PA 17601 Brickhouse Environmental, Inc. 515 S. Franklin Street West Chester PA 19382

November 04, 2015

Project: DSWA (SSWMC)

Submittal Date: 10/07/2015 Group Number: 1599024 PO Number: 530561 Release Number: 99-0702-1 State of Sample Origin: DE

Client Sample Description
ADC 10/7/15 Grab Solid

Lancaster Labs (LL) #

8080133

The specific methodologies used in obtaining the enclosed analytical results are indicated on the Laboratory Sample Analysis Record.

Regulatory agencies do not accredit laboratories for all methods, analytes, and matrices. Our scopes of accreditation can be viewed at http://www.eurofinsus.com/environment-testing/laboratories/eurofins-lancaster-laboratories-environmental/resources/certifications/.

ELECTRONIC

DSWA

Attn: Daniel Fluman

COPY TO

ELECTRONIC DSWA

Attn: Shawn Kauffman

COPY TO

Attn: Doug Schott

ELECTRONIC COPY TO

Brickhouse Envir. Inc Brickhouse Envir. Inc

Attn: Stephen Huxta

ELECTRONIC COPY TO

Analysis Report

2425 New Holland Pike, Lancaster, PA 17601 + 717-656-2300 + Fax: 717-656-2681 + www.LancasterLabs.com

Respectfully Submitted,

Kaitlin N. Plasterer

Haitler M. Bosterer

Specialist

(717) 556-7323

Analysis Report

2425 New Holland Pike, Lancaster, PA 17601 • 717-656-2300 • Fax: 717-656-2681 • www.LancasterLabs.com

Sample Description: ADC 10/7/15 Grab Solid

DSWA (SSWMC)

LL Sample # SW 8080133 LL Group # 1599024 Account # 20080

Project Name: DSWA (SSWMC)

Collected: 10/07/2015 09:10

Brickhouse Environmental, Inc.

515 S. Franklin Street West Chester PA 19382

Submitted: 10/07/2015 19:45 Reported: 11/04/2015 11:51

ADC-1

CAT No.	Analysis Name		CAS Number	Dry Result	Dry Method Detection Limit*	Dry Limit of Quantitation	Dilution Factor
Pesti	cides/PCBs	SW-846	8082A Feb 2007	ug/kg	ug/kg	ug/kg	
		Rev 1					
10885	PCB-1016		12674-11-2	N.D.	23	110	5
10885	PCB-1221		11104-28-2	N.D.	30	110	5
10885	PCB-1232		11141-16-5	N.D.	52	110	5
10885	PCB-1242		53469-21-9	N.D.	21	110	5
10885	PCB-1248		12672-29-6	N.D.	21	110	5
10885	PCB-1254		11097-69-1	N.D.	21	110	5
10885	PCB-1260		11096-82-5	N.D.	32	110	5
10885	PCB-1262		37324-23-5	N.D.	21	110	5
10885	PCB-1268		11100-14-4	N.D.	21	110	5
10885	Total PCBs		1336-36-3	N.D.	21	110	5
Metal	s	SW-846	6010C	mg/kg	mg/kg	mg/kg	
06935	Arsenic		7440-38-2	2.38 J	0.732	5.05	1
06946	Barium		7440-39-3	18.8	0.0845	1.26	ī
06949	Cadmium		7440-43-9	N.D.	0.0543	1.26	1
06951	Chromium		7440-47-3	6.08	0.124	3.79	1
06953	Copper		7440-50-8	3.59	0.353	2.52	1
06955	Lead		7439-92-1	11.5	0.404	3.79	1
06936	Selenium		7782-49-2	N.D.	1.05	5.05	1
06966	Silver		7440-22-4	N.D.	0.151	1.26	1
		SW-846	7471A	mg/kg	mg/kg	mg/kg	
00159	Mercury		7439-97-6	0.0299 J	0.0129	0.129	1
Wet C	hemistry	EPA 300).0	mg/kg	mg/kg	mg/kg	
	Sulfate by IC (soli	d)	14808-79-8	2,820	130	390	20
Wet C	hemistry	ASTM D4	122	% Passing	% Passing	% Passing	
07103	75 mm		n.a.	100	0.50	0.50	1
07103	37.5 mm		n.a.	100	0.50	0.50	1
07103	19 mm		n.a.	100	0.50	0.50	1
07103	4.75 mm		n.a.	99.5	0.50	0.50	1
07103	3.35 mm		n.a.	98.9	0.50	0.50	1
07103	2.36 mm		n.a.	97.5	0.50	0.50	1
07103	1.18 mm		n.a.	96.4	0.50	0.50	1
07103	0.6 mm		n.a.	91.6	0.50	0.50	1
07103	0.3 mm		n.a.	56.9	0.50	0.50	1
07103	0.15 mm		n.a.	16.9	0.50	0.50	1
07103	0.075 mm		n.a.	7.8	0.50	0.50	1
07103	0.064 mm		n.a.	6.0	0.50	0.50	1
07103	0.05 mm		n.a.	2.0	0.50	0.50	1
07103	0.02 mm		n.a.	N.D.	0.50	0.50	1
07103	0.005 mm		n.a.	N.D.	0.50	0.50	1
07103	0.002 mm		n.a.	N.D.	0.50	0.50	1
07103	0.001 mm		n.a.	N.D.	0.50	0.50	1
Wet C	hemistry	EPA 160	0.3 modified	%	%	%	
00111	Moisture		n.a.	23.8	0.50	0.50	1

^{*=}This limit was used in the evaluation of the final result



Analysis Report

2425 New Holland Pike, Lancaster, PA 17601 • 717-656-2300 • Fax: 717-656-2681 • www.LancasterLabs.com

Sample Description: ADC 10/7/15 Grab Solid

DSWA (SSWMC)

LL Sample # SW 8080133 LL Group # 1599024

Account

20080

Project Name: DSWA (SSWMC)

Collected: 10/07/2015 09:10

Brickhouse Environmental, Inc.

515 S. Franklin Street West Chester PA 19382

Submitted: 10/07/2015 19:45 Reported: 11/04/2015 11:51

ADC-1

CAT Analysis Name No.

Drv CAS Number

Detection Limit* Result

Dry Limit of Quantitation

Dilution

Wet Chemistry

EPA 160.3 modified

Dry

Factor

Moisture represents the loss in weight of the sample after oven drying at

103 - 105 degrees Celsius. The moisture result reported is on an

as-received basis.

General Sample Comments

All QC is compliant unless otherwise noted. Please refer to the Quality Control Summary for overall QC performance data and associated samples.

Laboratory Sample Analysis Record

CAT No.	Analysis Name	Method	Trial#	Batch#	Analysis Date and Ti	me	Analyst	Dilution Factor
10885	PCBs 8082A/3546	SW-846 8082A Feb 2007 Rev 1	1	152890014A	10/19/2015	19:34	Jessica L Miller	5
10497	PCB Microwave Soil Extraction	SW-846 3546	1	152890014A	10/16/2015	17:40	Benjamin J Rosenberger	1
06935	Arsenic	SW-846 6010C	1	152860637001	10/15/2015	01:18	Tara L Snyder	1
06946	Barium	SW-846 6010C	1	152860637001	10/15/2015	01:18	Tara L Snyder	1
06949	Cadmium	SW-846 6010C	1	152860637001	10/15/2015	01:18	Tara L Snyder	1
06951	Chromium	SW-846 6010C	1	152860637001	10/15/2015	01:18	Tara L Snyder	1
06953	Copper	SW-846 6010C	1	152860637001	10/15/2015	01:18	Tara L Snyder	1
06955	Lead	SW-846 6010C	1	152860637001	10/15/2015	01:18	Tara L Snyder	1
06936	Selenium	SW-846 6010C	1	152860637001	10/15/2015	01:18	Tara L Snyder	1
06966	Silver	SW-846 6010C	1	152860637001	10/15/2015	01:18	Tara L Snyder	1
00159	Mercury	SW-846 7471A	1	152855711004	10/14/2015	11:50	Damary Valentin	1
10637	ICP/ICPMS-SW, 3050B - U4	SW-846 3050B	1	152860637001	10/14/2015	10:10	Christopher M Klumpp	1
05711	Hg-SW, 7471A - U3	SW-846 7471A modified	1	152855711004	10/13/2015	12:03	Christopher M Klumpp	1
07338	Sulfate by IC (solid)	EPA 300.0	1	15287287201A	10/15/2015	19:41	Drew M Gerhart	20
01352	Deionized Water Extraction	EPA 300.0	1	15287287201A	10/14/2015	04:15	Sandra J Miller	1
07103	Grain Size to 1 um	ASTM D422	1	15282710301A	10/09/2015	13:30	Daniel S Smith	1
00111	Moisture	EPA 160.3 modified	1	15282820010A	10/10/2015	23:29	Scott W Freisher	1

^{*=}This limit was used in the evaluation of the final result

Analysis Report

Group Number: 1599024

2425 New Holland Pike, Lancaster, PA 17601 • 717-656-2300 • Fax: 717-656-2681 • www.LancasterLabs.com

Quality Control Summary

Client Name: Brickhouse Environmental, Inc.

Reported: 11/04/2015 11:51

Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD was performed, unless otherwise specified in the method.

All Inorganic Initial Calibration and Continuing Calibration Blanks met acceptable method criteria unless otherwise noted on the Analysis Report.

Laboratory Compliance Quality Control

Analysis Name	Blank <u>Result</u>	Blank MDL**	Blank LOQ	Report <u>Units</u>	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Max
Batch number: 152890014A		mber(s): 8		4-					
PCB-1016	N.D.	3.6	17	ug/kg	94		76-121		
PCB-1221	N.D.	4.6	17	ug/kg					
PCB-1232	N.D.	8.0	17	ug/kg					
PCB-1242	N.D.	3.3	17	ug/kg					
PCB-1248	N.D.	3.3	17	ug/kg					
PCB-1254	N.D.	3.3	17	ug/kg					
PCB-1260	N.D.	4.9	17	ug/kg	93		79-130		
PCB-1262	N.D.	3.3	17	ug/kg					
PCB-1268	N.D.	3.3	17	ug/kg					
Total PCBs	N.D.	3.3	17	ug/kg					
Batch number: 152855711004	Sample nu	mber(s): 8	080133						
Mercury	0.0167 J	0.0100	0.100	mg/kg	93		80-120		
Batch number: 152860637001	Sample nu	mber(s): 8	080133						
Arsenic	N.D.	0.580	4.00	mq/kg	107		80-120		
Barium	N.D.	0.0670	1.00	mg/kg	107		80-120		
Cadmium	N.D.	0.0430	1.00	mg/kg	109		80-120		
Chromium	N.D.	0.0980	3.00	mg/kg	108		80-120		
Copper	N.D.	0.280	2.00	mg/kg	113		80-120		
Lead	N.D.	0.320	3.00	mg/kg	112		80-120		
Selenium	N.D.	0.830	4.00	mg/kg	109		80-120		
Silver	N.D.	0.120	1.00	mg/kg	103		80-120		
Batch number: 15287287201A	Sample nu	mber(s): 8	080133						
Sulfate by IC (solid)	N.D.	5.0	15.0	mg/kg	94		90-110		
Batch number: 15282820010A	Sample nu	mber(s): 8	080133						
Moisture					100		99-101		

Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

Analysis Name	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD <u>MAX</u>	BKG Conc	DUP Conc	DUP RPD	Dup RPD Max
Batch number: 152890014A	Sample	number(s): 8080133	UNSPK:	P0810	24			
PCB-1016	93 -	95	76-121	1	50				
PCB-1260	92	93	79-130	1	50				

*- Outside of specification

- **-This limit was used in the evaluation of the final result for the blank
- (1) The result for one or both determinations was less than five times the LOO.
- (2) The unspiked result was more than four times the spike added.

Analysis Report

Group Number: 1599024

2425 New Holland Pike, Lancaster, PA 17601 • 717-656-2300 • Fax: 717-656-2681 • www.LancasterLabs.com

Quality Control Summary

Client Name: Brickhouse Environmental, Inc.

Reported: 11/04/2015 11:51

Sample Matrix Quality Control

Unspiked (UNSPK) = the sample used in conjunction with the matrix spike Background (BKG) = the sample used in conjunction with the duplicate

Analysis Name	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD MAX	BKG Conc	DUP Conc	DUP RPD	Dup RPD Max
Batch number: 152855711004 Mercury	Sample -6363 (2)	number(s) -12167 (2)	: 8080133 80-120	UNSPK: 6	P0748 20	19 BKG: P07 164	4819 125	27* (1)	20
Batch number: 152860637001	Sample	number(s)	: 8080133			59 BKG: P08			
Arsenic	268*	226*	75-125	7	20	54.7	46.0	17	20
Barium	86 (2)	800 (2)	75-125	10	20	13,400	13,400	0	20
Cadmium	-2011 (2)	-2032 (2)	75-125	4	20	130	29.0	127*	20
Chromium	-364 (2)	1354 (2)	75-125	19	20	1,730	1,320	27*	20
Copper	-335 (2)	-498 (2)	75-125	17	20	340	262	26*	20
Lead	-6092 (2)	-4690 (2)	75-125	4	20	5,800	3,970	38*	20
Selenium	114	103	75-125	7	20	8.81	6.27	34* (1)	20
Silver	105	77	75-125	, 15	20	4.53	2.82	46* (1)	20
Sirver	100	, ,	73-125	15	20	4.55	2.02	40^ (I)	20
Batch number: 15287287201A	Sample	number(s)	: 8080133	UNSPK:	80801	33 BKG: 808	0133		
Sulfate by IC (solid)	-1103 (2)		90-110			2,150	2,200	2	20
Batch number: 15282820010A	Sample	number(s)	: 8080133	BKG:	P08203	0			
Moisture						77.7	77.9	0	5

Surrogate Quality Control

Surrogate recoveries which are outside of the QC window are confirmed unless attributed to dilution or otherwise noted on the Analysis Report.

Analysis Name: PCBs 8082A/3546 Batch number: 152890014A

	Tetrachloro-m-xylene	Decachlorobiphenyl
8080133	97	100
Blank	110	90
LCS	104	92
MS	104	90
MSD	102	90
Limits:	53-140	45-143

*- Outside of specification

^{**-}This limit was used in the evaluation of the final result for the blank

⁽¹⁾ The result for one or both determinations was less than five times the LOQ.

⁽²⁾ The unspiked result was more than four times the spike added.

Collected In OO et lecorded on the COC. Agrind and homogenia metals sample of the metals sample proper to analyzinded the both by Bickhouse. ŏ curoursuce samples/corran Sample/COC Comments/PID Response/Etc. Receipt Information (Receiving Lab) USACE Cooler Temp: 0.3-1-2 Cooler#: Special Correct Sample Volumes? (if present) Seals Intact? Correct Preservation? Custody Seals Present? Received on Ice? COC/Labels Agree? Cont. in Good Cond.? Correct Containers? Ship, Carrier: UPS / FedEx / DHL / Other Special Processing Sample Disposal Tracking #: Reportable to PADEP? Lab Quote #: CLP-like USACE EDDS: Format Type-COC #: PWSID# Data Deliverables 19115 3/5 Time Enter Number of Containers Per Sample or Field Results Below Date 20080 | 1599024 | 8080133-3 Y Chain of custody/ Request for analysis no Water: GW=Groundwater; Ol=Oil; OL=Other Liquid ALL SHADED AREAS MUST BE COMPLETED BY THE FIELD TECHNICIAN. ANALYSES/METHOD REQUESTED Received By / Company Name Reviewed By (initials/date/time) Logged By (initials/date/fime) ∃m 005 9 None Grain Size Hg; Se, Ag), Moisture, PCBs/8082A, Sulfate by IC None ಶ 125 mL Total Metals (As, Ba, Cd, Cu, Cr, Pb, None J Percent Inerts, Asbestos, Preservative SO 2015/110 xineM. Container
Type
Container
Size ග ග J 10 9' Date 9 10.77.115 | 404 720 Old Fein Hill Road + West Chaster, PA 19380 • 610,692,5770 • Fax: 610,692,6850 Project Name: DSWA (SSWMC) X x dschott@brickhouse-environmental.com 10/7 /115 Approved By: Sample Date Environmental Consultants & Engineers Southern Solid Waste Management Center Environmental TAT Normal-Standard TAT Rush-TAT Rush-TAT Sample Description/Location (as it will appear on the lab report) Brickhouse ADG- 10/7/15 BUR Project Manager: Doug Schott Project Number: 99-0702-1 .v No: ADC- 10/7/15 oject Comments: Project Location: BIII To: Above Date Required: PO No: 530561 Email? Fax?



Sample Administration Receipt Documentation Log

Doc Log ID:

111998

Group Number(s): 159 902 7

Client: Brickhouse Env.

Delivery and Receipt Information

Delivery Method:

ELLE Courier

Arrival Timestamp:

10/07/2015 19:45

Number of Packages:

9

Number of Projects:

<u>3</u>

State/Province of Origin:

<u>DE</u>

Arrival Condition Summary

Shipping Container Sealed:

No

Sample IDs on COC match Containers:

Yes

Custody Seal Present:

No

Sample Date/Times match COC:

Yes

Samples Chilled:

Yes

VOA Vial Headspace ≥ 6mm:

N/A

Paperwork Enclosed:

Yes

Total Trip Blank Qty:

0

Samples Intact:

Yes

Air Quality Samples Present:

No

Missing Samples: Extra Samples:

No No

Discrepancy in Container Qty on COC:

No

Unpacked by Patrick Engle (3472) at 21:16 on 10/07/2015

Samples Chilled Details

Thermometer Types: DT = Digital (Temp. Bottle) IR = Infrared (Surface Temp) All Temperatures in °C.

Cooler #	Thermometer ID	Corrected Temp	Therm. Type	Ice Type	Ice Present?	Ice Container	Elevated Temp?	
1	DT121	1.0	DT	Wet	Υ	Bagged	N	
2	DT121	0.7	DT	Wet	Υ	Bagged	N	
3	DT121	1.2	DT	Wet	Υ	Bagged	N	
4	DT121	0.8	DT	Wet	Υ	Bagged	N	
5	DT121	0.4	DT	Wet	Υ	Bagged	N	
6	DT121	0.7	DT	Wet	Υ	Bagged	N	
 7	DT121	0,3	DT	Wet	Υ	Bagged	N	
8	DT121	0.7	DT	Wet	Υ	Bagged	N	
9	DT121	0.6	DT	Wet	Υ	Bagged	N	



Explanation of Symbols and Abbreviations

The following defines common symbols and abbreviations used in reporting technical data:

RL N.D. TNTC	Reporting Limit none detected Too Numerous To Count	BMQL MPN CP Units	Below Minimum Quantitation Level Most Probable Number cobalt-chloroplatinate units
IU	International Units	NTU	nephelometric turbidity units
umhos/cm	micromhos/cm	ng	nanogram(s)
С	degrees Celsius	F	degrees Fahrenheit
meq	milliequivalents	lb.	pound(s)
g	gram(s)	kg	kilogram(s)
μg	microgram(s)	mg	milligram(s)
mL	milliliter(s)	L	liter(s)
m3	cubic meter(s)	μL	microliter(s)
		pg/L	picogram/liter
<	less than		

> greater than

ppm parts per million - One ppm is equivalent to one milligram per kilogram (mg/kg) or one gram per million grams. For aqueous liquids, ppm is usually taken to be equivalent to milligrams per liter (mg/l), because one liter of water has a weight very close to a kilogram. For gases or vapors, one ppm is equivalent to one microliter per liter of gas.

ppb parts per billion

Dry weight Results printed under this heading have been adjusted for moisture content. This increases the analyte weight

basis concentration to approximate the value present in a similar sample without moisture. All other results are reported on an

as-received basis.

Laboratory Data Qualifiers:

B - Analyte detected in the blank

C - Result confirmed by reanalysis

E - Concentration exceeds the calibration range

J (or G, I, X) - estimated value ≥ the Method Detection Limit (MDL or DL) and < the Limit of Quantitation (LOQ or RL)

P - Concentration difference between the primary and confirmation column >40%. The lower result is reported.

U - Analyte was not detected at the value indicated

V - Concentration difference between the primary and confirmation column >100%. The reporting limit is raised due to this disparity and evident interference...

Additional Organic and Inorganic CLP qualifiers may be used with Form 1 reports as defined by the CLP methods. Qualifiers specific to Dioxin/Furans and PCB Congeners are detailed on the individual Analysis Report.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

Measurement uncertainty values, as applicable, are available upon request.

Tests results relate only to the sample tested. Clients should be aware that a critical step in a chemical or microbiological analysis is the collection of the sample. Unless the sample analyzed is truly representative of the bulk of material involved, the test results will be meaningless. If you have questions regarding the proper techniques of collecting samples, please contact us. We cannot be held responsible for sample integrity, however, unless sampling has been performed by a member of our staff.

This report shall not be reproduced except in full, without the written approval of the laboratory.

Times are local to the area of activity. Parameters listed in the 40 CFR Part 136 Table II as "analyze immediately" are not performed within 15 minutes.

WARRANTY AND LIMITS OF LIABILITY - In accepting analytical work, we warrant the accuracy of test results for the sample as submitted. THE FOREGOING EXPRESS WARRANTY IS EXCLUSIVE AND IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. WE DISCLAIM ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING A WARRANTY OF FITNESS FOR PARTICULAR PURPOSE AND WARRANTY OF MERCHANTABILITY. IN NO EVENT SHALL EUROFINS LANCASTER LABORATORIES ENVIRONMENTAL, LLC BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL, OR INCIDENTAL DAMAGES INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFIT OR GOODWILL REGARDLESS OF (A) THE NEGLIGENCE (EITHER SOLE OR CONCURRENT) OF EUROFINS LANCASTER LABORATORIES ENVIRONMENTAL AND (B) WHETHER EUROFINS LANCASTER LABORATORIES ENVIRONMENTAL HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES. We accept no legal responsibility for the purposes for which the client uses the test results. No purchase order or other order for work shall be accepted by Eurofins Lancaster Laboratories Environmental which includes any conditions that vary from the Standard Terms and Conditions, and Eurofins Lancaster Laboratories Environmental hereby objects to any conflicting terms contained in any acceptance or order submitted by client.

Contracts or Letters of Intent from Buyers Showing There is a True Market for the Product



Richard P. Watson, P.E., BCEE Chief Executive Officer

Robin M. Roddy, P.E., BCEE Chief Operating Officer

January 20, 2016

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Gregory V. Moore, P.E.
Norman D. Griffiths

Ms. Mindy Anthony
Department of Natural Resources and
Environmental Control
Solid & Hazardous Waste Management Section
89 Kings Highway
Dover, DE 19901

Re: Beneficial Use Determination # 28/053116D

Checklist Item #6
Letter of Intent

Dear Ms. Anthony:

The Delaware Solid Waste Authority (DSWA) requests the renewal of Beneficial Use Determination # 28/053116D (BUD 28). Southern Solid Waste Management Center (SSWMC) received 60,534 tons of construction and demolition material (C&D) in 2015. Approximately 5,115 tons of Alternate Daily Cover (ADC) were produced from this material. This ADC was used on site as daily cover. DSWA intends to continue production of ADC under BUD 28 for use at SSWMC. The production of ADC is anticipated to continue until DSWA determines that the use of this ADC is no longer appropriate for SSWMC.

If you have any questions, please feel free to contact me at 302-875-3448.

Sincerely,

James Vescovi, P.E., BCEE Senior Facility Manager

A Conceptual Closure Plan [Pursuant to Section 4.4.1 of the DRGSW]



Richard P. Watson, P.E., BCEE Chief Executive Officer

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January 20, 2016

Ms. Mindy Anthony
Department of Natural Resources and
Environmental Control
Solid & Hazardous Waste Management Section
89 Kings Highway
Dover, DE 19901

Re: Beneficial Use Determination # 28/053116D

Checklist Item #7
Conceptual Closure Plan

Dear Ms. Anthony:

Delaware Solid Waste Authority (DSWA) does not intend to produce any quantity of Alternate Daily Cover (ADC) under Beneficial Use Determination (BUD) # 28/053116D above that required by DSWA operations. Closure of this approval will be completed by using the product as ADC or landfilling surplus material.

If you have any questions, contact me at 302-875-3448.

Sincerely,

James Vescovi. P.E., BCEE Senior Facility Manager

Evidence of Financial Assurance Demonstrating Financial Responsibility for Closure, as Described in DRGSW Section 4.1.11.2



Richard P. Watson, P.E., BCEE Chief Executive Officer

Robin M. Roddy, P.E., BCEE Chief Operating Officer

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January 20, 2016

Ms. Mindy Anthony
Department of Natural Resources and
Environmental Control
Solid & Hazardous Waste Management Section
Dover, DE 19901

Re: Beneficial Use Determination # 28/053116D

Checklist Item #8

Financial Assurance for BUD Application

Dear Ms. Anthony:

Production of Alternate Daily Cover (ADC) under Beneficial Use Determination (BUD) # 28/053116D occurs at the Southern Solid Waste Management Center (SSWMC). Delaware Solid Waste Authority (DSWA) provides financial assurance for the closure of its facilities in the Financial Assurance Mechanism for Closure and Post-Closure Care prepared and submitted in accordance with Government Accounting Standards Board Statement Number 18 (GASB-18). This assurance is submitted annually to the Department of Natural Resources Solid & Hazardous Waste Management Section.

If you have any questions, please feel free to contact me at 302-875-3448.

Sincerely,

James Vescovi, P.E., BCEE Senior Facility Manager

1128 S. Bradford Street, Dover, Delaware 19904 Phone: (302) 739-5361 Fax: (302) 739-4287

CITIZENS' RESPONSE LINE: 1-800-404-7080

www.dswa.com

Proof that all Applicable Permits, Licenses and Approvals have been Obtained or Applied for [Pursuant to Section 4.4.1 of the DRGSW]



Richard P. Watson, P.E., BCEE Chief Executive Officer

Robin M. Roddy, P.E., BCEE Chief Operating Officer

January 20, 2016

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Ms. Mindy Anthony
Department of Natural Resources and
Environmental Control
Solid & Hazardous Waste Management Section
89 Kings Highway
Dover, DE 19901

Re: Beneficial Use Determination #28/053116D

Checklist Item #9

Permits

Dear Ms. Anthony:

Delaware Solid Waste Authority (DSWA) has obtained the following permits for the Southern Solid Waste Management (SSWMC):

<u>PERMIT</u>	REGULATORY AGENCY
Solid Waste Facility Permit SW-00/01	DNREC – Division of Waste and Hazardous Substances
Air Quality Management AQM-005/00258	DNREC - Air Quality Management Branch
Air Quality Management AQM-005/00099	DNREC - Air Quality Management Branch
Air Pollution Control APC-2015/0041	DNREC - Air Quality Management Branch
Air Pollution Control APC-2015/0094	DNREC - Air Quality Management Branch
Air Pollution Control APC-2007/0108	DNREC - Air Quality Management Branch

Copies of these permits are on file. If you have any questions, please feel free to contact me at 302-875-3448.

Sincerely,

James Vescovi, P.E., BCEE Senior Facility Manager

1128 S. Bradford Street, Dover, Delaware 19904 Phone: (302) 739-5361 Fax: (302) 739-4287

CITIZENS' RESPONSE LINE: 1-800-404-7080

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Background Statement (Pursuant to 7 Del. C., Chapter 79)



Richard P. Watson, P.E., BCEE Chief Executive Officer

Robin M. Roddy, P.E., BCEE Chief Operating Officer

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January 20, 2016

Ms. Mindy Anthony
Department of Natural Resources and
Environmental Control
Solid & Hazardous Waste Management Section
89 Kings Highway
Dover, DE 19901

Re: Beneficial Use Determination #28/053116D

Checklist Item #10
Background Statement

Dear Ms. Anthony:

The Delaware Solid Waste Authority (DSWA) is not required to complete the Background Statement based on the associated criteria.

If you have any questions, please feel free to contact me at 302-875-3448.

Sincerely,

James Vescovi, P.E., BCEE Senior Facility Manager

1128 S. Bradford Street, Dover, Delaware 19904 Phone: (302) 739-5361 Fax: (302) 739-4287

CITIZENS' RESPONSE LINE: 1-800-404-7080

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